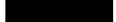


CUSTOMER NO. 1

Sanitized / Approved For Release : CIA-RDP81B00878R000600070023-9

Contractor Name  STATINTL

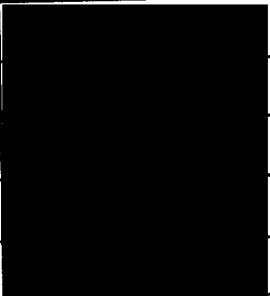
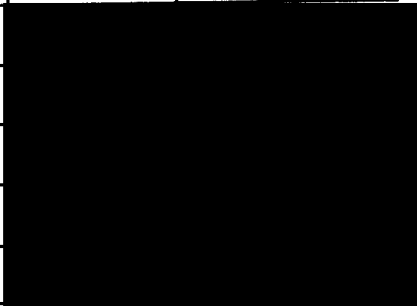

File No. None

Contract Number 

Purchase Request No. None

P.R. Amendment Number

Contractor's Exhibit No. **# 5253**

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID FOR THE MONTH OF FEBRUARY 1961:						
2.							STATINTL
3.	<u>DESCRIPTION</u>	<u>DATE PAID</u>		<u>AMOUNT PAID</u>		<u>APPROVED BY</u>	
4.		2-20-61		\$ 330.61			
5.		2-23-61		506.99			
6.		2-23-61		139.05			
7.		2-23-61		112.42			
8.		3-20-61		109.18			
9.	STATINTL			\$1,198.25			
10.	STATINTL			113.83			
11.		TOTAL PRICE		\$1,312.08			
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: COMPLETE 3-21-61


Contract Approval No. 1

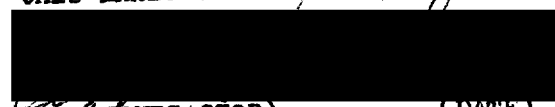
AUTHORIZED BY: Ltr. DPS 1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

FOIAb3b

\$1,312.08

Signed: 

Signed: 

(CONTRACTOR)

(DATE)

Sanitized / Approved For Release : CIA-RDP81B00878R000600070023-9
CONTRACTING OFFICER